

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B1400555

PRINT DATE: 01/31/12

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### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1061523665  
ALADDIN TEMP RITE LLC  
250 E MAIN ST

HENDERSONVILLE, TN 37075  
(800 ) 888-8018

### REFER QUESTIONS TO:

GENINE DAVIS  
(410 ) 767-8855  
GENINE.DAVIS@DGS.STATE.MD.US

### ITB:

**EXPR DATE:** 03/31/13  
**POST DATE:** 03/22/11

**DISCOUNT TERMS:** .  
**CONTRACT AMOUNT:**

NET 30 DAY  
.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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STATEWIDE CONTRACT FOR  
DISPOSABLE AND REPLACEMENT FOOD SERVICE PRODUCTS  
FOR INSULATED MEAL TRAY SYSTEMS

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CONTRACT PERIOD: APRIL 1, 2011 THRU MARCH 31, 2013 (2 YEARS)

THIS IS THE FINAL RENEWAL FOR THIS CONTRACT AT THE SAME TERMS AND CONDITIONS.

A PPI HAS BEEN ADDED AND REFLECTED IN THE INCREASED PRICE FOR THE CURRENT CONTRACT.

ESTIMATED QUANTITIES REPRESENTED IN THIS SOLICITATION ARE NOT WARRANTED OR GUARANTEED BY THE STATE OF MARYLAND. THE CONTRACTOR WILL BE ENTITLED TO NO CHANGE IN CONTRACT PRICE IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THIS SOLICITATION. THE CONTRACTOR WILL BE PAID FOR ALL ITEMS AND QUANTITIES ORDERED OR DELIVERED UNDER THE CONTRACT AT THE PRICE BID, REGARDLESS OF ITEMS OR QUANTITIES PREVIOUSLY ORDERED OR DELIVERED.

THIS CONTRACT IS NOT A REQUIREMENTS CONTRACT AND GRANTS NO EXCLUSIVE RIGHT TO THE CONTRACTOR TO SUPPLY TO THE STATE OF MARYLAND ANY GOODS OR SERVICES COVERED BY THE CONTRACT. THE STATE MAY PURCHASE GOODS AND SERVICES COVERED BY THE CONTRACT FROM ANY OTHER SOURCE DURING THE

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TERM OF THE CONTRACT.

THE ESTIMATED QUANTITIES REPRESENT THE NEEDS FOR A TWO (2) YEAR PERIOD FROM 04/01/11 THRU 03/31/13 FOR VARIOUS AGENCIES LOCATED THROUGHOUT THE STATE OF MARYLAND.

### VENDOR RESPONSIBILITIES:

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1. SUBCONTRACTING: THE ADMINISTRATION OF AN ALL WORK PERFORMED UNDER THIS CONTRACT WILL BE THE SOLE RESPONSIBILITY OF THE PRIME CONTRACTOR. SUBCONTRACTING OF THIS CONTRACT WILL NOT BE ALLOWED IN WHOLE OR IN PART WITHOUT THE CONSENT OF THE STATE AND ONLY WHEN THE VENDOR HAS ESTABLISHED TO THE SATISFACTION OF THE STATE THAT THE VENDOR OR SUBCONTRACTOR POSSESSES THE NECESSARY PLANT, EQUIPMENT AND FACILITIES TO PROPERLY AND SATISFACTORILY DISCHARGE THE RESPONSIBILITY IMPOSED BY THESE SPECIFICATIONS.
2. VENDOR (THE CONTRACTOR) REQUIREMENT: THE VENDOR/CONTRACTOR MUST MAINTAIN THEIR OWN WAREHOUSE THAT STOCKS THE PRODUCTS REQUIRED BY THESE SPECIFICATIONS. THE VENDOR MAY BE REQUIRED TO SUBMIT ADDITIONAL PROOF OF IT'S CAPABILITY TO PROVIDE THE FOOD PRODUCTS. REQUIREMENTS MAY INCLUDE BUT ARE NOT LIMITED TO SAMPLES OF PRODUCTS, ADDITIONAL CUSTOMER REFERENCES AND SITE VISIT OF WAREHOUSE.
3. QUALIFICATIONS OF BIDDERS: PRIOR TO SUBMITTING A BID FOR THE WORK COVERED BY THE SPECIFICATIONS, THE BIDDER SHALL HAVE NO LESS THAN THREE (30 YEARS EXPERIENCE IN PROVIDING PRODUCTS THAT ARE EQUAL OR COMPARABLE TO THE SCOPE AND MAGNITUDE REQUIRED BY THE SPECIFICATIONS. SPECIFICALLY, THE VENDOR MUST HAVE SATISFACTORY EXPERIENCE CONCURRENTLY DISTRIBUTING THE VOLUME OF PRODUCTS ON A BI-WEEKLY BASIS THAT WOULD BE EQUIVALENT TO THE PRODUCTS COVERED BY THE FACILITIES COVERED BY THESE CONTRACTS.
4. IN ORDER TO EXPEDITE THE AWARD PROCESS, IT IS VERY IMPORTANT FOR YOU TO INCLUDE THE REFERENCES AS DETAILED. WITH EACH REFERENCE, LIST DETAILS OF VOLUME OF SALES FOR EACH LOCATION, A CONTACT PERSON, CURRENT WORKING PHONE NUMBER, TIME PERIOD OF CONTRACT AND DOLLAR AMOUNT OF CONTRACT. REFERENCES ARE REQUESTED TO BE SUBMITTED AS AN ATTACHMENT WITH YOUR BID ON EMARYLAND MARKETPLACE. IF THIS IS NOT POSSIBLE, FAX THE REFERENCES TO (410) 333-7022. FAILURE TO PROMPTLY PROVIDE INFORMATION THAT LEADS TO A DETERMINATION OF RESPONSIBILITY IS GROUNDS FOR

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REJECTION OF THE BID.

DURATIONS: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON 30 DAYS WRITTEN NOTICE.

PRICE INCREASES OR DECREASES

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FOR THE PURPOSE OF CALCULATING THE NOTICE GIVING REQUIREMENTS OF THIS SECTION, THE EXPIRATION DATE SHALL BE MARCH 31 OF EACH YEAR. THE CONTRACT PRICING MAY BE MODIFIED ACCORDING TO THE PRICES THEN PREVAILING WHICH ARE SUBJECT TO AN INCREASE WHICH IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS DETERMINED BY THE PRODUCER PRICE INDEX (PPI) COMMODITY CODE PCU325211325211.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$2,500 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	24070-000027	EA	38.2500

COVER, FOOD HOT OR COLD INSULATED, CENTURY II;T445P MAUVE/IVORY;  
T448P TEAL/IVORY OR APPROVED EQUAL  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ COLORS\_\_\_\_\_

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0002	24070-000028	EA	38.2500
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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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SERVER, FOOD HOT OR COLD INSULATED, CENTURY II; S450P; OR APPROVED  
EQUAL MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ COLORS\_\_\_\_\_

0003	24070-000029	EA	38.2500
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SERVER, FOOD HOT OR COLD INSULATED TRAY, SINGLE, CENTURY I, OR  
APPROVED EQUAL, MAUVE, IVORY, TEAL,  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ COLORS\_\_\_\_\_

0004	24070-000030	EA	36.5000
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SERVER, FOOD HOT OR COLD INSULATED, SKANDIA, OR APPROVED EQUAL, TRAY,  
SINGLE SERVING  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ COLORS\_\_\_\_\_

0005	24070-000035	EA	36.5000
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FOOD COVERS, HOT OR COLD INSULATED, SKANDIA, T587P, OR APPROVED EQUAL  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ COLORS\_\_\_\_\_

0006	24070-000036	EA	38.2500
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COVER, FOOD HOT OR COLD INSULATED, CENTURY I, OR APPROVED EQUAL,  
MAUVE, IVORY, TEAL  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ COLORS\_\_\_\_\_

0007	24070-000039	EA	26.6000
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SERVER, FOOD HOT OR COLD INSULATED, TIVOLI #L68 (GRAY), #L66 (BROWN) OR  
APPROVED EQUAL MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ COLORS\_\_\_\_\_

0008	24070-000041	EA	26.6000
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COVER FOOD HOT OR COLD INSULATED, TIVOLI #L67 (CREAM), OR APPROVED

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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EQUAL MANUFACTURER_____	MODEL_____	COLORS_____	
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0009	64050-AA001A	CS	38.5000
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ONE 12 OZ. ENTREE COMPARTMENT, DISPOSABLE, 1000 PER CASE. ALADDIN  
#HC-8R, PART NUMBER 96079

0010	64050-AA002A	CS	36.2500
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ENTREE DISH, TWO COMPARTMENT, 1000 PER CASE. DISPOSABLE. ALADDIN  
HC-9R, PART NUMBER 96080

0011	64050-AA005A	CS	92.5000
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SIDE DISH INSERT, DISPOSABLE, 4000 PER CASE. ALADDIN #A0-5A, OR  
APPROVED EQUAL  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ CASE, PACK\_\_\_\_\_

0012	64050-AA007A	CS	50.7500
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DISH SIDE HIGH HEAT DISPOSABLE 1000 PER CASE, 5 1/8 INCH LONG X 3 7/8  
INCH WIDE X 1 INCH HIGH, ALADDIN #HC-HH1, PART NUMBER 94293

0013	64050-AA009A	CS	56.5000
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DESSERT DISH, 4000 PER CASE, ALADDIN #HC-6R, PART NUMBER 96078

0014	64050-AA021A	CS	67.5000
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LIDS FOR 8 OZ. DISPOSABLE SOUP BOWL LID, NON-VENTED, 3000 PER CASE.  
ALADDIN #HC-30, PART NUMBER 94266

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0015	64050-AA0044	CS	78.0000

DISH ENTREE ONE COMPARTMENT, DISPOSABLE HIGH HEAT, 1000 PER CASE,  
ALADDIN #HC-HH8, PART NUMBER 94294

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0016	64050-AB0A87	CS	68.4000
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CUP JUICE 4 OZ, ALADDIN #HC-JC4R, PART NUMBER 96081

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0017	64050-AB0B82	CS	83.2500
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LID SOUP BOWL RECTANGULAR, 2000 PER CASE HIGH HEAT DISPOSABLE, 8 OZ,  
ALADDIN #HC-HH30, PART NUMBER 94298

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0018	64050-AB2B71	CS	27.0000
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LID SOUP BOWL ROUND, ALADDIN #HC-TAL225, PART NUMBER 94290

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0020	64050-AB2408	CS	39.5000
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SOUP BOWLS RECTANGULAR 8 OZ., DISPOSABLE, 1000 PER CASE, ALADDIN  
#HC-20, PART NUMBER 94265

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0021	64050-AB2410	CS	52.0000
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BOWL, SOUP INSERTS 8 OZ DISPOSABLE, 1000 PER CASE, ALADDIN #HC-HH20

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0022	64050-AB2411	CS	66.2400
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MUG 8 OZ, MAUVE(J286), IVORY, TEAL(J297), BURGUNDY(J287), ALADDIN, OR  
APPROVED EQUAL MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ CASE, PACK\_\_\_\_\_

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0023	64050-AB2412	CS	15.2500

LID, MUG, 8 OZ, ALADDIN #HC-TAL125, PART NUMBER 94289

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0024	64050-ABK138	CS	73.4400
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BOWL, SOUP, ROUND 8 OZ, ALADDIN #K138, OR APPROVED EQUAL, 48 PER CASE  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ CASE, PACK\_\_\_\_\_

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0025	64050-ABK139	CS	57.1200
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BOWL SOUP ROUND 5 OZ, ALADDIN #K139 OR APPROVED EQUAL, 48 PER CASE  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ CASE, PACK\_\_\_\_\_

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0026	64050-ABK241	CS	105.0000
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BOWL, SOUP, RECTANGULAR, 6 OZ, ALADDIN #K241, OR APPROVED EQUAL, 100  
PER CASE  
MANUFACTURER\_\_\_\_\_ MODEL\_\_\_\_\_ CASE, PACK\_\_\_\_\_

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0027	64050-B38A00	CS	52.0000
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LID JUICE CUP 4 OZ, ALADDIN #HC-JC4L, PART NUMBER 94414; 4000 PER  
CASE

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END OF ITEM LIST

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VENDOR MUST INCLUDE THEIR FEDERAL IDENTIFICATION NUMBER AND 9-DIGIT  
ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES.

FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE  
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE,  
AND/OR BIODEGRADABLE MATERIALS.

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